



Springfield Community Church

DOCKET FILE COPY ORIGINAL

CGB-CC-1252
CG Docket 06-181

615 Transmitter Road
Panama City, FL 32401
850-785-4097

Received & Inspected

OCT 28 2013

FCC Mail Room

October 24, 2013

Office of the Secretary

Federal Communications Commission

Attention: Disability Rights Office, Room 3-C438

9300 East Hampton Dr.

Capitol Heights, MD 20743

Re: Petition for exemption from the Closed Captioning Rules

Enclosure (1) Springfield Community Church Supporting Documentation

Enclosure (2) Bids for Close Captioning

Thank you for your Letter of Response dated September 26, 2013, and the opportunity for Springfield Community Church to resubmit our petition for exemption from the Closed Caption requirement for the program "Living Word of Faith" television broadcast aired live on the local WJHG-TV Channel 7 television network. Please see the enclosures for our providing the additional documentation requested.

As explained in our initial letter of petition, closed captioning would result in an added financial hardship on our Church. Our sole video programming distributor, WJHG-TV, currently has the capability of this service at a yearly cost of approximately \$7,800.00. Please see enclosed our email notification from the local television station advising us of the cost for providing the closed-captioning service at each of our broadcasts.

Springfield Community Church's "Living Word of Faith" broadcast is a local live, non-news, non-repeat broadcast containing a live sermon, singing and music which are not pre-recorded and is solely intended for the spiritual benefit of the local public interest.

We respectfully request, as further demonstrated by the attachments provided, the commission grant a waiver of the closed captioning requirement to Springfield Community Church.

Rev. Donnie B. Jackson

Respectfully submitted,
Reverend Donnie B. Jackson
Pastor, Springfield Community Church

No. of Copies rec'd _____
List ABCDE _____

0



Springfield Community Church

615 Transmitter Road
Panama City, Florida 32401
850-785-4097

CGB-cc-1252

Received & Inspected

OCT 28 2013

FCC Mail Room

October 24, 2013

To Whom It May Concern:

To the best of my knowledge the financial summaries along with the supporting documents submitted on behalf of Springfield Community Church to the Federal Communications Commission is accurate and truthful.

Rev. Donnie B. Jackson
Reverend Donnie B. Jackson

Pastor, Springfield Community Church

State of Florida

County of Bay

Subscribed and sworn before me this 24th day Oct. of 2013.

Marilyn L. Grice

Notary Public

☒ Personally Known or

☐ Produced ID



10/23/13

Re: Quote for live captioning

CGB-CC-1252

From: ANNE SCHULMAN <captionassociates@gmail.com>

To: officeofscchurch <officeofscchurch@aol.com>

Subject: Re: Quote for live captioning

Date: Wed, Oct 23, 2013 10:22 am

Received & Inspected

OCT 28 2013

Hi LeeAnn:

FCC Mail Room

It was nice to speak with you earlier this morning. Our hourly rate for captioning your church service would be \$175.00 per hour. We would email you an invoice monthly, so for example, if we captioned 4 one-hour services for you in a month, your monthly captioning cost for that month would be \$700.00. We do not have any additional charges. Payment is due to us within 30 days. We provide real-time captioning for many church services throughout the U.S. and would be happy to caption for you as well. Please let me know if we can be of further help to you.

Take care,

Anne

Anne Schulman, President

Caption Associates LLC

785-838-3933 office

www.captionassociates.com

CGB-CC-1252

Jennifer Fairbanks

General Sales Manager
 WJHG (NBC), WECB (CBS), CW and My7
 8195 Front Beach Road
 Panama City Beach, FL 32407
 Direct (850) 230-5276
 Fax (850) 233-6647
Jennifer.fairbanks@wjhg.com



From: Jon McKee
Sent: Tuesday, October 22, 2013 9:49 AM
To: Jennifer Fairbanks
Subject: RE: Closed Captioning

\$150 per show.

Just let me know if you need any additional information.

Thanks,

Jon McKee**OPERATIONS MANAGER**

Office: (850) 230-5278 Fax: (850) 233-6647



WJHG HEADLINES
 Intelligent Transportation Systems Coming to
 US 231 and I-10

WJHG-TV NewsChannel 7 • 8195 Front Beach Road • Panama City Beach, Florida 32407

From: Jon McKee
Sent: Tuesday, October 22, 2013 10:28 AM
To: Jennifer Fairbanks
Subject: RE: Closed Captioning

No set up fees or associated costs.

It takes one hour to complete the work since the program is live.

No other quotes available since WJHG hires the company (Florida Captioning Services) to perform the work. WJHG does something very similar with Speedy Spots.

Thanks,

Jon McKee**OPERATIONS MANAGER**

Office: (850) 230-5278 Fax: (850) 233-6647



WJHG HEADLINES
 Intelligent Transportation Systems Coming to
 US 231 and I-10

WJHG-TV NewsChannel 7 • 8195 Front Beach Road • Panama City Beach, Florida 32407

CGB-CC-1252

Springfield Community Church Financial Summary
March 2011 - January 2012

Beginning Balance March 1, 2011

Received & inspected

OCT 28 2013

FCC Mail Room

INCOME

Campmeeting	\$	26,338.28
Rental / Office	\$	3,875.88
Telecast Sponsors	\$	23,293.08
Tithes & Offerings	\$	2,790.00
	\$	293,000.18
TOTAL INCOME:	\$	322,959.14

EXPENSES

Advertising	\$	2,448.01
Auto Expenses (Insurance, Fuel and Maintenance)	\$	11,981.94
Bank Charges (Checks and Deposit Books etc.)	\$	205.39
Fellowship Hall Expenses	\$	7,791.17
Campmeeting Expense	\$	5,766.62
Church Supplies and Cleaning	\$	24,409.48
Decorating	\$	643.60
Flower Fund	\$	1,299.12
Insurance / Property Taxes / Licenses	\$	46,304.81
Ministerial Salaries	\$	26,305.00
Missions (The Needy, Mission Field, Prison Ministry)	\$	10,289.80
Office Expenses	\$	900.47
Payroll Expenses / Salaries (Church Staff)	\$	26,921.93
Property in Lynn Haven (the old Helping Hand Store) Property Taxes & General Maintenance	\$	2,188.35
Repairs & Maintenance	\$	10,025.67
Retirement Funds	\$	4,180.00
Special Occasions (Gifts, Special Events, Love Offerings, etc.)	\$	10,012.24
Telecast	\$	26,225.00
Utilities (Electric, Gas, Water, Phone)	\$	63,790.65

TOTAL EXPENSES: \$ **281,689.25**

Trasfer from General Fund Account to Money Market Account \$ **28,963.00**

NET INCOME: \$ **12,306.89**

Account Balance January 31, 2012 \$ **38,645.17**

ACCOUNT BALANCES AS OF JANUARY 31, 2012

Building Fund	\$	6,748.87
Preschool	\$	47,572.56
Preschool Building Fund	\$	864.17
Preschool CD	\$	10,233.88
Money Market	\$	29,551.33
Museum	\$	791.98
Children's Ministry	\$	1,892.70
Church Account	\$	38,645.17

OVERALL TOTAL: \$ **136,300.66**

CGB-CC-1252

Springfield Community Church Financial Summary
February 2012 - February 2013

Beginning Balance February 01, 2012 \$ **38,645.17**

INCOME

Campmeeting	\$	4,424.49
Rental / Office	\$	16,560.00
Telecast Sponsors	\$	6,530.00
Tithes & Offerings	\$	330,177.75

TOTAL INCOME: \$ **357,692.24**

EXPENSES

Advertising	\$	2,618.80
Auto Expenses (Insurance, Fuel and Maintenance)	\$	16,460.00
Bank Charges (Checks and Deposit Books etc.)	\$	221.84
Fellowship Hall Expenses	\$	12,605.75
Campmeeting Expense	\$	6,802.98
Church Supplies and Cleaning	\$	23,405.34
Decorating	\$	-
Flower Fund	\$	1,477.50
Insurance / Property Taxes / Licenses	\$	44,364.41
Ministerial Salaries	\$	28,650.00
Missions (The Needy, Mission Field, Prison Ministry)	\$	11,476.17
Office Expenses	\$	333.17
Payroll Expenses / Salaries (Church Staff)	\$	32,521.07
Property in Lynn Haven (the old Helping Hand Store) Property Taxes & General Maintenance	\$	1,813.95
Repairs & Maintenance	\$	40,562.68
Retirement Funds	\$	4,940.00
Special Occasions (Gifts, Special Events, Love Offerings, etc.)	\$	8,749.94
Telecast	\$	33,980.00
Utilities (Electric, Gas, Water, Phone)	\$	68,570.79

TOTAL EXPENSES: \$ **339,554.39**

Transfer from General Fund Account to Money Market Account \$ **31,596.00**

NET INCOME: \$ **(13,458.15)**

Account Balance February 28, 2013 \$ **25,187.02**

ACCOUNT BALANCES AS OF FEBRUARY 28, 2013

Building Fund	\$	9,541.86
Preschool	\$	34,697.89
Preschool Building Fund	\$	512.80
Preschool CD	\$	10,240.46
Money Market	\$	50,762.51
Museum	\$	792.30
Children's Ministry	\$	1,335.22
Church Account	\$	25,187.02
Sunday School	\$	16,093.67

OVERALL TOTAL: \$ **149,163.73**